

BILL NO. R-80-05 -//

RESOLUTION NO. R- 47-80

A RESOLUTION authorizing payment for
repair of damages to city property.

WHEREAS, (1) the following city property was damaged
and (2) insurance monies in reimbursement for such damages
have been received and receipted by the City Controller in
the amounts hereafter listed, and (3) repair bids received
from the following company in the amount of such insurance
damage payment as hereafter set out, respectively, to-wit:

<u>PROPERTY</u>	<u>INS. PAYMENT</u>	<u>REPAIR AGENCY</u>
Guardrail around Fire Station #11	\$ 717.75	Arrow Fence Company, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby author-
ized to pay the above amounts to the above named agency for
repair of damages to city property as set out above, respect-
ively.

SECTION 2. That this Resolution shall be effective
upon passage and approval by the Mayor.

J. E. Hoffman
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY MAY 13, 1980.

J. E. Hoffman
JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Stier, seconded by 6 a.m., and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 5-13-80, the 5 day of May, 19 80, at 6 o'clock M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by 6 a.m., and duly adopted, placed on its passage. PASSED (COST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) No. R-47-80

on the 27th day of May, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

William H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 19 80, at the hour of 11:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 19 80, at the hour of 10 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-80-05-11

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE A RESOLUTION authorizing payment for repair of
damages to city property

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DU PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

5-27-80
CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 2, 1980

TO THE CITY CONTROLLER:

The OFFICE OF THE SAFETY DIRECTOR
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 717.75 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for necessary repairs from insurance monies
which have been received.

Quietus number 3017

Fire Department property

Our File # 03018

Vendor's name for low estimate: Arrow Fence Company, Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____ 9-80-05-11

DEPARTMENT REQUESTING ORDINANCE OFFICE OF THE SAFETY DIRECTOR

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance
monies.

Our File #03018

Fire Department Property Damage

Vendor's name for low estimate: Arrow Fence Company, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from the Fire Department
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Fire
Department's budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$717.75

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____